D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

0630900

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401ABERDEEN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
O01-TURKEY BREAST DELI O01-BEEF FROZEN FINE GROUND O10-CHICKEN PATTIE WHOLE GRA O10-CHICKEN NUGGET WHOLE GRA O10-ALL BEEF PATTY FULLY COO O10-HOMESTYLE POPCORN CHICKE O10-PORK RIB B-Q PATTIE O10-PORK MEATBALLS COOKED O10-PORK SAUSAGE LINK FULLY O10-PORK SAUSAGE PATTY FULL O10-PORK SAUSAGE PATTY FULL O10-PORK SAUSAGE PATTY FULL O10-PORK SAUSAGE PATTY FULL O10-CHERRY APPLESAUCE CUPS O10-MIXED FRUIT APPLESAUCE C O10-MIXED FRUIT APPLESAUCE C O10-DICED EGG PRODUCT O10-COLBY CHEESE OMLET O10-CINNAMON GLAZED TOAST IW O10-BREAKFAST TAC-GO O10-CHEESE QUESADILLA O10-CHICKEN & CHEESE QUESEDI O10-WG TURKEY/CHSE LASAGNA R O10-SHREDDED SKIM MOZZARELLA O10-TERIYAKI CHICKEN 240 SER	I P104A K P106A N P109A P201A P202A C P205A C P206C P709C X100A X103A X103A X113A X406B X421B X421C V X501A	91.67 93.07 37.17 9.62 53.30 18.59 30.65 33.83 6.82 3.41 38.99 12.80 4.34 17.93 14.07 9.48 42.32	2 4 2 1 3 3 1 2 1 3 2 4 2 2 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		
010-DICED TURKEY HAM	X609A	11.21	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENT	ATIVE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

0630100

ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMO	YTIC	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT	LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS FRZ 001-TURKEY BREZ 001-BEEF FROZEZ 010-HOMESTYLE F 010-CHERRY APPL 010-MIXED FRUIT 010-MOZZ STRING 010-COLBY CHES 010-SCRAMBLED E 010-SKILLET FRZ 010-SKILLET FRZ 010-GIGANTIC PZ 010-SHREDDED SK 010-SHREDDED SK	AST DELI N FINE GROUND POPCORN CHICKEN ESAUCE CUPS APPLESAUCE CU G CHEESE NFG EE OMLET EGG PATTIES TTATA CHEESE QUESEDIL ZZA BAGELS IM MOZZARELLA	A099A A549A A608A P109A P702C P708C P709C X103A X104A X112A X413B X413B X4135C X605A	21.04 91.67 93.07 18.34 6.82 3.41 38.09 13.80 11.79 13.66 14.07 11.56 44.33	6 4 15 3 5 5 2 3 3 5 5 5 6 5		
			20.00	-		***************************************

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS FRZ 001-PEAS, GREEN FROZEN	A099A A160A	21.04 19.25	30 30		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

ONIDA

5800300

500 S 8TH ST PO BOX 205 ONIDA, SD 57564

AGAR/BLUNT/ONIDA SCHOOL

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	_		
001-PEAS, GREEN FROZEN	A160A	21.04 19.25	2 2	***************************************	
001-TURKEY BREAST DELI	A549A				
001-BEEF FROZEN FINE GROUND	A608A	91.67 93.07	4		
010-CHICKEN PATTIE WHOLE GRAI			1		
010-CHICKEN PATTLE WHOLE GRAI		37.17 9.62	4		
010-CHICKEN NOGGET WHOLE GRAI			4		
010-KRISP N KRUNCHY TENDERS	Plosa	35.39	4		
010-HOMESTYLE POPCORN CHICKEN		14.36	4		
010-PORK MEATBALLS COOKED		18.34	4		
010-PORK SAUSAGE LINK FULLY C	P202A	30.65	8		
	P205A	33.83	3		
		33.83	2		
	P702C	6.82	4	·····	
	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2 .		
010-DICED EGG PRODUCT	X100A	12.90	5 .		
	X102A	17.84	2		
010-COLBY CHEESE OMLET	XIO3A	13.80	3 .		
010-BREAKFAST WRAP	XIIIA	4.73	<u>6</u> .		
010-SKILLET FRITTATA	X112A	13.66	3 .		
010-CHICKEN & CHEESE QUESEDIL		14.07	4 .		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	7 .		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TERIYAKI CHICKEN 240 SERV		29.72	2		w.
010-SPICY CHICKEN 240 SERV	X503A	29.72	2		-
010-TURKEY BRST OVEN ROASTED	X605A	10.86	7		
010-BREAST & THIGH ROAST COOK		40.43	2 .		1
010-DICED TURKEY HAM	X609A	11.21	6 .		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	7 .	····	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE
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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

5200100

BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009

BISON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMI	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
						
001-CARROTS I		A099A	21.04	1		
001-TURKEY BI	REAST DELI	A549A	91.67	1		
001-BEEF FROZ	ZEN FINE GROUND	A608A	93.07	3		
010-CHICKEN F	PATTIE WHOLE GRAI	P103A	37.17	2		
010-CHICKEN N	NUGGET WHOLE GRAI	P104A	9.62	ī		
010-FULLY COO	OKED BEEF PATTIE/	P105A	35.39	2		
010-PORK MEAT	TBALLS COOKED	P202A	30.65	ī		
010-PORK TACO	FILLING W/SOY	P203A	22.33	ĩ		
010-PORK SAUS	SAGE LINK FULLY C	P205A	33.83	ī		
010-PORK SAUS		P206A	33.83	ī		
010-MIXED FRU	IT APPLESAUCE CU	P708C	3.41	Ĩ.		***************************************
010-MOZZ STRI		P709C	38.09	î ·		
010-COLBY CHE		X103A	13.80	î ·		
010-SCRAMBLE		X104A	11.79	i i		
	200 1711120	A	** / /			***************************************

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SIGNATURE	OF	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

2200100

BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563

BOWDLE, SD 57428-0563

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	m = = = = = :		**		
001-CARROTS FRZ	A099A	21.04	1		
001-PEAS, GREEN FROZEN	A160A	19.25	ī		
001-TURKEY BREAST DELI	A549A	91.67	1		
001-BEEF FROZEN FINE GROUND	A608A	93.07	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-COLBY CHEESE OMLET	X103A	13.80	1 .		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1		
010-TURKEY HAM SLC	X606A	13.45	3 .		
010-DICED TURKEY HAM	X609A	11.21	3		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

1200200

CLARK SCHOOL DISTRICT 12- CLARK

220 N. CLINTON ST CLARK, SD 57225PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-PEAS, GREEN FROZEN	A099A A160A	21.04 19.25	1 2		
001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND	A549A A608A	91.67 93.07	2 5		
010-CHICKEN NUGGET WHOLE GRAI 010-HOMESTYLE POPCORN CHICKEN 010-PORK MEATBALLS COOKED		9.62 18.34 30.65	3 - 1 - 6		
010-PORK SAUSAGE LINK FULLY C 010-MOZZ STRING CHEESE NFG 010-SUN BREAK SCRAMBLED EGG M	P205A P709C X102A	33.83 38.09 17.84	1		
010-COLBY CHEESE OMLET 010-SCRAMBLED EGG PATTIES	X103A X104A	17.84 13.80 11.79	1 1		
010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP 010-SKILLET FRITTATA	X108A X111A X112A	4.34 4.73 13.66	3 1		
010-BREAKFAST TAC-GO 010-WG FLOUR MINI CHICKEN TAC	X113A X423B	6.34 5.02	1 3		***************************************
010-TANGERINE CHICKEN 171 SER	X505A	22.39	3		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT 2012

5270100

COMMUNITY PANTRY/LEMMON LEMMON

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

209 1ST AVE W LEMMON, SD 57638

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 001-PEACHES CLINGSTONE CANNED A411A 13.36 25 001-PEANUT BUTTER SMOOTH B474B 18.87 20

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

DOLAND SCHOOL DISTRICT 56 DOLAND

405 N HUMPHREY DR POB 385

DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.07	3		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	37.17	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
	N KRUNCHY TENDERS	P108A	14.36	1		
	TACO FILLING W/SOY	P203A	22.33	2		
		P206A	33.83	1 _		
	RY APPLESAUCE CUPS	P702C	6.82	1 _		
	STRING CHEESE NFG	P709C	38.09	1 _		
	(FAST TAC-GO	X113A	6.34	1 _		
	(EN & CHEESE QUESEDIL	X407B	14.07	1 _		
	PIZZA BAGELS (4/SERV	X415B	13.17	1 _		
	YAKI CHICKEN 240 SERV	X501A	29.72	1 _		
010-TURKI	EY HAM SLC	X606A	13.45	2		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE

105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-PORK	SAUSAGE LINK FULLY C	P205A	33.83	2 _		
010-PORK	SAUSAGE PATTY FULL C	P206A	33.83	1		
	RY APPLESAUCE CUPS	P702C	6.82	1		
010-MIXE	D FRUIT APPLESAUCE CU	P708C	3.41	1 _		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1 _		
010-COLBY	Y CHEESE OMLET	X103A	13.80	1		
010-GRILL	_ED EGG PATTIES	X105A	11.46	1		
010-WG CH	HEESE LASAGNA ROLLUP	X424B	17.38	2		
010-TERIY	YAKI CHICKEN 240 SERV	X501A	29.72	1		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

010-BREAST & THIGH ROAST COOK X608A

2012

ENEMY SWIM DAY SCHOOL 13525 446TH AVE WAUBAY, SD 57273-5715

WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN CC	OMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECE	IPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS		A099A	21.04	2 .		
	REEN FROZEN	A160A	19.25	2		
	BREAST DELI	A549A	91.67	1		
001-BEEF FR	OZEN FINE GROUND	A608A	93.07	2		
010-CHICKEN	NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY C	OOKED BEEF PATTIE/	P105A	35.39	1		
010-ALL BEE	F PATTY FULLY COOK	P106A	53.30	1		
010-KRISP N	KRUNCHY TENDERS	P108A	14.36	2		
010-HOMESTY	LE POPCORN CHICKEN	P109A	18.34	2		
010-PORK RI	B B-Q PATTIE	P201A	33.59	$\overline{\mathbf{i}}$.	***************************************	
010-PORK ME	ATBALLS COOKED	P202A	30.65	ī		
	RING CHEESE NFG	P709C	38.09	ī		
010-COLBY C	HEESE OMLET	X103A	13.80	ī -		
010-SCRAMBL	ED EGG PATTIES	X104A	11.79	ī ·		
010-PRE-COO	KED SCRAMBLED EGG	X107A	12.20	- ī		
010-BREAKFA	ST WRAP	X111A	4.73	3		
010-CHICKEN	& CHEESE QUESEDIL		14.07	2		
	SE LASAGNA ROLLUP	X424B	17.38	2		**************************************
010-TANGERI		— . –	22.39	2 -		·····
		X607A	21.31	3 -		

40.43

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SIGNATURE	O٣	AUTHORIZED	REPRESENTATIVE	

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

EUREKA

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10

EUREKA, SD 57437-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-DICED EGG PRODUCT	X100A	12.90	1		
010-COLBY CHEESE OMLET	X103A	13.80	1 _		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2 _		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.07	2		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	3 _		
010-MINI PIZZA BAGELS (4/SERV		13.17	1 _		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1 _		

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

FAITH SCHOOL DISTRICT 46-503 S 2ND AVE W POB 619 FAITH FAITH, SD 57626-0619 *********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	93.07	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	4		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	4		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-GRILLED EGG PATTIES	X105A	11.46	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	4	······································	
010-GIGANTIC PIZZA BAGELS	X413B	11.56	4		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308

FAULKTON, SD 57438 0308

FAULKTON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS FRZ	A099A	21.04	2		
001-BEEF FROZEN FINE GROUND	A608A	93.07	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	1 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2 _		
010-PORK MEATBALLS COOKED	P202A	30.65	2 _		
010-PORK TACO FILLING W/SOY	P203A	22.33	4 _		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1 _		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 _		
010-CINNAMON GLAZED TOAST IW	XIO8A	4.34	2 _		
010-CHICKEN & CHEESE QUESEDIL		14.07	2 _		
010-WG TURKEY/CHSE LASAGNA RO	X421B	9.48	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

FLORENCE SCHOOL DISTRICT

FLORENCE

515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-BEEF FROZEN FINE GROUND	A608A	93.07	3 "		
010-PORK TACO FILLING W/SOY	P203A	22.33	2		
010-SCRAMBLED EGG PATTIES	X104A	11.79	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST WRAP	X111A	4.73	1		
010-SKILLET FRITTATA	X112A	13.66	1		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-TURKEY HAM SLC	X606A	13.45	1		
010-DICED TURKEY HAM	X609A	11.21	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

FREDERICK AREA SCHOOL 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

FREDERICK

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO		A099A	21.04	1		
001-PEAS,	GREEN FROZEN	A160A	19.25	1		
	FROZEN FINE GROUND	A608A	93.07	3		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	1		
	RIB B-Q PATTIE	P201A	33.59	1		
	MEATBALLS COOKED	P202A	30.65	1		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-CHICK	EN & CHEESE QUESEDIL	X407B	14.07	2		
010-GIGAN	ITIC PIZZA BAGELS	X413B	11.56	4		
010-BOMBA	Y CURRY CHICKEN 104	X506A	12.98	2		
010-PRE-C	COOKED TURKEY & GRAVY	X607A	21.31	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

5300100 GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE GETTYSBURG, SD 57442PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	93.07	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6		
010-PORK RIB B-Q PATTIE	P201A	33.59	2		
010-PORK TACO FILLING W/SOY	P203A	22.33	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	i -		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	ī		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE

REVILLO, SD 57259-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
010-FULLY 010-COLBY	DTS FRZ FROZEN FINE GROUND / COOKED BEEF PATTIE/ / CHEESE OMLET LED EGG PATTIES	A099A A608A P105A X103A X105A	21.04 93.07 35.39 13.80 11.46	1 4 1 1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410

GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USD A Code	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-TURKEY BREAST DELI	A549A	91.67	5		
001-BEEF FROZEN FINE GRO	UND A608A	93.07	10		
010-FULLY COOKED BEEF PA	TTIE/ Plosa	35.39	3 -		
010-ALL BEEF PATTY FULLY		53.30	4		
010-HOMESTYLE POPCORN CH	ICKEN P109A	18.34	5 [
010-PORK RIB B-Q PATTIE	P201A	33.59	4		
010-PORK MEATBALLS COOKE	D P202A	30.65	3		
010-CHERRY APPLESAUCE CU	PS P702C	6.82	1		
010-MIXED FRUIT APPLESAU	CE CU P708C	3.41	1 -		
010-MOZZ STRING CHEESE N	FG P709C	38.09	1		
DIO-SUN BREAK SCRAMBLED	EGG M X102A	17.84	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT 2012

0270500

HELPING HANDS 403 DAKOTA N HURON, SD 57350 HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A411A B474B	10.35 13.36 18.87	6 6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 20

2012

1400200

HENRY SCHOOL DISTRICT 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008 HENRY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2 _		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-TURKEY BREAST DELI	A549A	91.67	2 _		
001-BEEF FROZEN FINE GROUND	A608A	93.07	6 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

HERREID

1000100

HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND 010-COLBY CHEESE OMLET	A608A X103A	93.07 13.80	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

3400200

HIGHMORE-HARROLD SCHOOL 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416 HIGHMORE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-ALL BEEF PATTY FULLY COOK 010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU 010-MOZZ STRING CHEESE NFG 010-SCRAMBLED EGG PATTIES 010-PRE-COOKED SCRAMBLED EGG 010-BREAKFAST WRAP	P104A P106A P702C	21.04 19.25 93.07 37.17 9.62 53.30 6.82 3.41 38.09 11.79 12.20 4.73	1 6 2 3 4 1 1 1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108 TULARE, SD 57476 0108

TULARE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

			* * *	*******	***********
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-BEEF FROZEN FINE GROUND	A608A	93.07	10		
010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI		37.17 9.62	2		
010-FULLY COOKED BEEF PATTIE/		35.39	í		<u></u>
010-ALL BEEF PATTY FULLY COOK		53.30	2		
010-HOMESTYLE POPCORN CHICKEN 010-PORK RIB B-Q PATTIE	P109A P201A	18.34 33.59	2		
010-BREAKFAST TAC-GO	X113A	6.34	2		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TERIYAKI CHICKEN 240 SERV 010-NEW ORLEANS CAJUN CHICKEN		29.72 29.72	1 .		-
010-SPICY CHICKEN 240 SERV	X503A	29.72	i j		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

2230100

HOLY CROSS SCHOOL 13 6TH ST PO BOX 324 IPSWICH, SD 57451**IPSWICH**

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
001-BEEF	FROZEN FINE GROUND	A608A	93.07	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	1		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-PORK	MEATBALLS COOKED	P202A	30.65	1		
010-PORK	TACO FILLING W/SOY	P203A	22.33	1		
010-COLB	Y CHEESE OMLET	X103A	13.80	1		
010-PRE-0	COOKED SCRAMBLED EGG	X107A	12.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

08/16/12 DE03JS06	CHILD & ADU	OF EDUCATION LT NUTRITION SERVICES RECEIPT/MANIFEST * * *	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		******************	* * * * * * * * * * * * * * * * * * *
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PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 1430200 HOLY ROSARY SCHOOL **KRANZBURG** 103 ST PETER ST POB 137 KRANZBURG, SD 57245 0137 *********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	OTS FRZ FROZEN FINE GROUND	A099A A608A	21.04 93.07	1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

5300200

HOVEN SCHOOL DISTRICT 53- HOVEN

335 S MAIN POB 128 HOVEN, SD 57450-0128 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COM	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-TURKEY BI	REAST DELI ZEN FINE GROUND	A549A A608A	91.67 93.07	l .		
010-CHICKEN			9.62	î -		
010-ALL BEEF	PATTY FULLY COOK	P106A	53.30	ī		
010-TURKEY BE 010-TURKEY HA	RST OVEN ROASTED AM SLC	X605A X606A	10.86 13.45	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

HUMAN SERVICE AGENCY / AT WATERTOWN

123 19TH ST NE PO BX 1030

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEEF FROZEN FINE GROUND A608A 93.07 010-CHICKEN PATTIE WHOLE GRAI P103A 37.17 1 010-FULLY COOKED BEEF PATTIE/ 010-COLBY CHEESE OMLET P105A 2 35.39 X103A 13.80 1 010-SCRAMBLED EGG PATTIES X104A 11.79 1 010-BREAKFAST WRAP 010-WG CHEESE LASAGNA ROLLUP X111A 4.73 2 X424B 17.38

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

08/16/12	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
	* * * COMMODITY RECEIPT/MANIFEST * * *
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RED WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT 2012

1470900

HUMAN SERVICE AGENCY 1500 HWY 20 NW WATERTOWN, SD 57201 WATERTOWN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS, GREEN CANNED 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A411A B474B	10.35 13.36 18.87	1 1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2

2012

0230500

HURON CENTER/INDEPENDENCE HURON

550 ARIZONA AVE NW HURON, SD 57350-2403 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMI	10DITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIF	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		A608A X107A X609A X610A	93.07 12.20 11.21 9.65	4 3 3 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 08/16/12 DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR SEPT 2012 ********** 0200200 PLEASE RETURN THIS COMPLETED **
DOCUMENT WITHIN 5 DAYS OF ** HURON SCHOOL DISTRICT HURON 1045 18TH ST SW RECEIPT OF PRODUCT ¥ HURON, SD 57350-0949 ********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED RECEIVED CODE S=SHORT 0=0VER

8.87

93.07

100

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90

4-D/6-S/2-0

0105A

A608A

SAMPLE RECEIPT LINE

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
AAT TURKI	TV DDEACT DELT	* E 7 0 *	01.67	•		
	EY BREAST DELI KEN NUGGET WHOLE GRAI	A549A P104A	91.67 9.62	1		
	SAUSAGE PATTY FULL C	P206A X104A	33.83 11.79	1		
	AMON GLAZED TOAST IW LOUR MINI CHICKEN TAC	X108A X423B	4.34 5.02	1		
010-NEW (ORLEANS CAJUN CHICKEN	X502A	29.72	1		
	ERINE CHICKEN 171 SER EY BRST OVEN ROASTED	X505A X605A	22.39 10.86	1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-BEEF FROZEN FINE GROUND	A608A	93.07	8		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	1		
010-PORK RIB B-Q PATTIE	P201A	33.59	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	3		
010-DICED EGG PRODUCT	X100A	12.90	i		
010-COLBY CHEESE OMLET	X103A	13.80	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	ī		
010-NEW ORLEANS CAJUN CHICKEN		29.72	ī		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	ž		
			- .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

0200300

IROQUOIS SCHOOL DISTRICT 111 WASHITA PO BOX 98

IROQUOIS, SD 57353-0098

IROQUOIS

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-BEEF FROZEN FINE GROUND	A608A	93.07	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	3	-	
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	i i		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	3		
010-GRILLED EGG PATTIES	X105A	11.46	3		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	ī		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	ī		
010-BOMBAY CURRY CHICKEN 104	X506A	12.98	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127

LANGFORD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	93.07	4		
010-CHICKEN PATTIE WHOLE GRA		37.17	2		
010-CHICKEN NUGGET WHOLE GRA		9.62	2		
010-FULLY COOKED BEEF PATTIE 010-ALL BEEF PATTY FULLY COO		35.39 53.30	1 .		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2 -		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	<u>l</u> .		
010-PRE-COOKED SCRAMBLED EGG 010-CINNAMON GLAZED TOAST IW	X107A X108A	12.20 4.34	2 .		
010-BREAKFAST WRAP	XIIIA	4.73	i .		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	i i		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR SEPT 2012

5200400

LEMMON SCHOOL DISTRICT 905 5TH AVE W LEMMON

LEMMON, SD 57638

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS FRZ	A099A	21.04	1		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	93.07	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	2 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2 _		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3 _		
010-PORK RIB B-Q PATTIE	P201A	33.59	2 _		
010-COLBY CHEESE OMLET	X103A	13.80	l _		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	2 _		
DID-NEW ORLEANS CAJUN CHICKEN	X502A	29.72	2 _		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA 820 LEOLA AVE PO BOX 350

LEOLA, SD 57456-0350

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	* * * * * * * *					
001-BEEF	FROZEN FINE GROUND	A608A	93.07	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-DICE	D EGG PRODUCT	X100A	12.90	2		
010-GRIL	ED EGG PATTIES	X105A	11.46	1		
010-BREA	KFAST WRAP	X111A	4.73	1		
010-BREAM	(FAST TAC-GO	X113A	6.34	ī		
010-SHREI	DDED SKIM MOZZARELLA	X425C	44.33	2		
		X611A	18.03	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

08/16/12 DIVISION OF EDUCATION DE03JS06 CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR SEPT 2012 ********** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5230200 LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 LEMMON LEMMON, SD 57638-********** BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER

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4-D/6-S/2-0

0105A

A608A

SAMPLE RECEIPT LINE

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

1500100

MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80 MCINTOSH

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

MCINTOSH, SD 57641 **********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	19.25	1 .		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI		93.07 37.17 9.62	4 . 2 . 2		
010-FULLY COOKED BEEF PATTIES 010-PORK SAUSAGE LINK FULLY (P205A	35.39 33.83	3 1		
010-PORK SAUSAGE PATTY FULL (010-DICED EGG PRODUCT 010-COLBY CHEESE OMLET	P206A X100A X103A	33.83 12.90 13.80	1 .		
010-SCRAMBLED EGG PATTIES 010-PRE-COOKED SCRAMBLED EGG	X104A X107A	11.79 12.20	i 2		
010-SHREDDED SKIM MOZZARELLA 010-TURKEY BRST OVEN ROASTED 010-TURKEY HAM SLC	X425C X605A X606A	44.33 10.86 13.45	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

08/16/12	DIV	ISION OF	EDUCATION	
DE03JS06		HILD & ADULT NUTRIT		
	* * *	COMMODITY RECEIPT/	MANIFEST * * *	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	SEPT	2012	***********	* *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	19.25	5		
010-FULLY COOKED BEEF PATTIE		35.39	6		
010-DICED EGG PRODUCT	X100A	12.90	4		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	4		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	4		
010-BREAKFAST WRAP	X111A	4.73	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

2500400

MILBANK SCHOOL DISTRICT **MILBANK**

1001 E PARK AVE MILBANK, SD 57252PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
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001-CARROTS FRZ	A099A	21.04	10		
001-BEEF FROZEN FINE GROUND	A608A	93.07	20		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	10		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	8		
010-PORK RIB B-Q PATTIE	P201A	33.59	4		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	6		
010-SCRAMBLED EGG PATTIES	X104A	11.79	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	4		
010-BREAKFAST WRAP	XIIIA	4.73	4		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

6200600

MOBRIDGE-POLLOCK SCHOOL 1107 1ST AVE E MOBRIDGE, SD 57601 MOBRIDGE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	4		
001-PEAS, GREEN FROZEN	A160A	19.25	4		
001-TURKEY BREAST DELI	A549A	91.67	4 .		
001-BEEF FROZEN FINE GROUND	A608A	93.07	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	5		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	3		
010-ALL BEEF PATTY FULLY COOK		53.30	4		
010-HOMESTYLE POPCORN CHICKEN		18.34	4		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	6 _		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	6 .		
010-COLBY CHEESE OMLET	X103A	13.80	2 _		
010-SCRAMBLED EGG PATTIES	X104A	11.79	3		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2 _		
010-BREAKFAST WRAP	X111A	4.73	4 _		
010-GENERAL TSO'S CHICKEN 171		22.39	5 _		
	X505A	22.39	5		
010-TURKEY HAM SLC	X606A	13.45	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

08/16/12	DIVISION OF EDU	CATION
DE03JS06	CHILD & ADULT NUTRITION S	ERVICES
	* * * COMMODITY RECEIPT/MANIF	EST * * *
DED		

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

0240100 OUR HOME INC. 40354 210TH ST HURON, SD 57350 7925

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * ***********

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SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2	-0
AND REFE EDUTEN EXAME ARRIVED AND ALL OF ALL	
001-BEEF FROZEN FINE GROUND A608A 93.07 1	
010-CHICKEN PATTIE WHOLE GRAI P103A 37.17 1	
010-FULLY COOKED BEEF PATTIE/ Pl05A 35.39 1	
010-PORK MEATBALLS COOKED P202A 30.65 1	
010-SUN BREAK SCRAMBLED EGG M X102A 17.84 1	
010-COLBY CHEESE OMLET X103A 13.80 1	
010-PRE-COOKED SCRAMBLED EGG X107A 12.20 1	
010-BREAKFAST WRAP X111A 4.73 2	******
010-SKILLET FRITTATA X112A 13.66 1	
010-SHREDDED SKIM MOZZARELLA X425C 44.33 1	

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

5600400

REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-REDFIELD

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-PEAS, GREEN FROZEN	A160A	19.25	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	6		1-
010-PORK RIB B-Q PATTIE	P201A	33.59	4		
010-PORK MEATBALLS COOKED	P202A	30.65	4		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	3		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	3		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.07	7		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

5400400

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT

ROSHOLT, SD 57260-0106

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS FRZ	A099A	21.04	4		
001-PEAS, GREEN FROZEN	A160A	19.25	Ź		
001-TURKEY BREAST DELI	A549A	91.67	2		
001-BEEF FROZEN FINE GROUND	A608A	93.07	5		***************************************
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	2		
010-CHICKEN NUGGET WHOLE GRAI		9.62	3		***************************************
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	ĺ		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	ī	· · · · · · · · · · · · · · · · · · ·	
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	$\bar{1}$		
010-DICED EGG PRODUCT	X100A	12.90	ī		
010-GRILLED EGG PATTIES	X105A	11.46	2		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST WRAP	X111A	4.73	2		
010-SKILLET FRITTATA	X112A	13.66	2		·····
010-BREAKFAST TAC-GO	X113A	6.34	2 2		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	5		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT

2012

2070401

SACRED HEART CENTER, INC 111 SYCAMORE PO BOX 2000 EAGLE BUTTE

EAGLE BUTTE, SD 57625 2000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * ¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A411A B474B	10.35 13.36 18.87	4 4 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

08/16/12 DE03JS06		ADULT N	UTRITION		4	
RED WAREHOUSE: 04						
COMMODITIES RECEIPT FOR	SEPT 20	12	* * *	*****	* * * * * * * * * * * * * * *	*)
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0670400			¥	PLEASE RETURN	N THIS COMPLETED	1 3
SALVATION ARMY ABERDEEN	ABERDEEN		*		THIN 5 DAYS OF	•
1003 6TH AVE SW POB 268	, , , , , , , , , , , , , , , , , , ,		*		F OF PRODUCT	
ABERDEEN, SD 57402-0268			*	RECEIL	OI INODUCI	,
ADERDEEN; 3D 3/402-0200				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
			***	****	*******	* 1
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT	
SAMPLE RECEIPT LINE	01054	0 07	100	0.0	0=0VER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O	

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001-BEANS, GREEN CANNED A059A 001-PEACHES CLINGSTONE CANNED A411A

001-PEANUT BUTTER SMOOTH

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT

2012

0270400

SALVATION ARMY HURON 237 ILLINOIS SW POB 1362

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

HURON, SD 57350-

*********** DTM COMMODITY HCDA AMO OTV OHANTITY D DAMAGED

# COMMODITY	CODE	COST	SHIPPED	RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A411A B474B	10.35 13.36 18.87	30 60 100		
OUT TEATHOR BOTTER SHOOTH	ערודע	10.01	100		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

6200500

SELBY AREA SCHOOL DISTRIC SELBY 108 E DAKOTA ST PO BX 324

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-KRISP N KRUNCHY TENDERS 010-PORK RIB B-Q PATTIE 010-COLBY CHEESE OMLET 010-CINNAMON GLAZED TOAST IW	A160A A608A P103A P108A P201A X103A X108A	19.25 93.07 37.17 14.36 33.59 13.80 4.34	2 3 3 3 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

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DE03JS06	CHILD 8	adult nutriti	[ON S	SERVIC	ËS			
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WAREHOUSE: 04								
COMMODITIES RECEIPT FOR	SEPT 2	2012	* * * *	****	* * * * * *	*****	******	(***
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5470900			* P	PLEASE	RETURN	THIS	COMPLET	ED *
SISSETON AREA MINISTERIAL	SISSETON		¥	DOCUMI	ENT WIT	HIN 5	DAYS OF	- ¥
45904 E HWY 10			*		RECEIPT	OF PF	RODUCT	*
SISSETON, SD 57262			¥					×
			* * * *	****	* * * * * *	* * * * *	******	***

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS, GREEN CANNED 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A411A B474B	10.35 13.36 18.87	25 15 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA

12250 SD HWY 1806 POB B WAKPALA, SD 57658¥

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

# CODE COST SHIPPED RECEIVED S=SHOR O=OVER	r
SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/	2-0
010-CHICKEN PATTIE WHOLE GRAI P103A 37.17 2	
010-PORK RIB B-Q PATTIE P201A 33.59 2	
010-PORK MEATBALLS COOKED P202A 30.65 2	
010-MOZZ STRING CHEESE NFG P709C 38.09 3	
010-DICED EGG PRODUCT X100A 12.90 1	
010-SCRAMBLED EGG PATTIES X104A 11.79 4	
010-BREAKFAST WRAP X111A 4.73 6	
010-SHREDDED SKIM MOZZARELLA X425C 44.33 1	
010-TERIYAKI CHICKEN 240 SERV X501A 29.72 4	
010-GENERAL TSO'S CHICKEN 171 X504A 22.39 4	
010-TANGERINE CHICKEN 171 SER X505A 22.39 4	

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR SEPT

2012

5370100

ST ANTHONYS TREASURE HUT 219 MAIN ST

HOVEN, SD 57450

HOVEN

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						* * * * *
001-BEAN	S, GREEN CANNED	A059A	10.35	10		
001-PEAC	HES CLINGSTONE CANNED	A411A	13.36	10		
001-PEAN	UT BUTTER SMOOTH	B474B	18.87	1.0		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN 1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS FRZ 001-TURKEY BREAST DELI	A099A A549A	21.04 91.67	l .		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI	A608A	93.07 37.17			
010-CHICKEN NUGGET WHOLE GRAI 010-ALL BEEF PATTY FULLY COOK	P106A	9.62 53.30	2		
010-CINNAMON GLAZED TOAST IW 010-GIGANTIC PIZZA BAGELS 010-MINI PIZZA BAGELS (4/SERV	X108A X413B X415B	4.34 11.56 13.17	1 _ 2 _		
010-TERIYAKI CHICKEN 240 SERV 010-TURKEY BRST OVEN ROASTED		29.72 10.86	1 - 1 -		
010-TURKEY HAM SLC 010-BREAST & THIGH ROAST COOK	X606A X608A	13.45 40.43	î - I -		
010-DICED TURKEY HAM	X609A	11.21	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

5400600

SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT

SUMMIT, SD 57266-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-TURKEY BREAST DELI	A549A	91.67	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	37.17	ž ´		
010-CHICKEN NUGGET WHOLE GRAI		9.62	2		
010-FULLY COOKED BEEF PATTIE/		35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2	•	
010-HOMESTYLE POPCORN CHICKEN		18.34	2		
010-COLBY CHEESE OMLET	X103A	13.80			
010-GRILLED EGG PATTIES	X105A	11.46	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	4 .		
010-CHICKEN & CHEESE QUESEDIL		14.07		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
010-TANGERINE CHICKEN 171 SER			2 .		
		22.39	<u>.</u> .		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	<u> 1</u> .		
010-TURKEY HAM SLC	X606A	13.45	1 .		
010-BREAST & THIGH ROAST COOK	X608A	40.43	1 .		
010-DICED TURKEY HAM	X609A	11.21	1 .		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	REPRESENTATIVE	DATE

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

6430200

TAKINI SCHOOL HOWES HWY 34 E CHERRY CREEK RD

HOWES, SD 57748-0537

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ 21.04 A099A 2 2 001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND A160A 19.25 A608A 93.07

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> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

2000300

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-TURKE	Y BREAST DELI	A549A	91.67	4		
001-BEEF	FROZEN FINE GROUND	A608A	93.07	8 _		***************************************
	CHEESE OMLET	X103A	13.80	4		
	ED EGG PATTIES	X105A	11.46	1 _		
010-CINNA	MON GLAZED TOAST IW	X108A	4.34	2		
010-TERIY	'AKI CHICKEN 240 SERV	X501A	29.72	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

				* * *	******	***********
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-CHIC 010-HOME: 010-COLB	FROZEN FINE GROUND KEN PATTIE WHOLE GRAI STYLE POPCORN CHICKEN Y CHEESE OMLET KFAST WRAP		93.07 37.17 18.34 13.80 4.73	3 3 1 1 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT

2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN

200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GREEN FROZEN	A160A	19.25	10		
010-MOZZ STRING CHEESE NFG	P709C	38.09	7		
010-WG TURKEY/CHSE LASAGNA RO	X421B	9.48	3		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	10		
010-NEW ORLEANS CAJUN CHICKEN	X502A	29.72	1		
010-SPICY CHICKEN 240 SERV	X503A	29.72	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

WAVERLY SCHOOL DISTRICT 1 WAVERLY

319 MARY PLACE WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O

	FROZEN FINE GROUND	A608A	93.07	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	37.17	3		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	6		

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SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-TURKEY BREAST DELI 001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLE GRAI 010-FULLY COOKED BEEF PATTIE/ 010-MIXED FRUIT APPLESAUCE CU 010-COLBY CHEESE OMLET 010-CTANAMON CONTRACT	P105A P708C X103A X107A	21.04 19.25 91.67 93.07 37.17 35.39 3.41 13.80	3 3 4 10 3 4 1		
010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP 010-WG TURKEY/CHSE LASAGNA RO 010-DICED TURKEY HAM	X108A X111A X421B X609A	4.34 4.73 9.48 11.21	1 2 4 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR SEPT 2012

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-CHICK 010-FULLY 010-ALL I 010-KRISF 010-HOMES 010-PORK 010-PORK 010-MIXEI 010-WG FL	FROZEN FINE GROUND (EN NUGGET WHOLE GRAI / COOKED BEEF PATTIE/ BEEF PATTY FULLY COOK P N KRUNCHY TENDERS STYLE POPCORN CHICKEN RIB B-Q PATTIE TACO FILLING W/SOY OFRUIT APPLESAUCE CU OUR MINI CHICKEN TAC	P106A P108A	93.07 9.62 35.39 53.30 14.36 18.34 33.59 22.33 3.41 5.02	1 2 2 2 2 2 2 1 2 2 2		
010-PRE-C	COOKED TURKEY & GRAVY OOK TURKEY SLOPPY JOE	X607A	21.31 18.03	3 3		

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SIGNATURE	OF	REPRESENTATIVE	DATE

08/16/ DE03JS		CHILD &	ADULT N	UTRITION		N	
RED	OUSE: 01	* * * COMMO	DIIA KEC	EIPI/MANI	FESI * * *		
	OITIES RECEIPT FOR	SEPT 2	012	* * * *	******	******	* * *
375 AS	00 Y-WESSINGTON SCHOOL SH ST SE Y. SD 57384	WOLSEY			DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	; ; ; ;
	,			* * *	*****	******	⊬ ¥ }
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

93.07

37.17 9.62 33.83 38.09 2

A608A

001-BEEF FROZEN FINE GROUND

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-PORK SAUSAGE PATTY FULL C P206A 010-MOZZ STRING CHEESE NFG P709C

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE